

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION

In Re: §  
§  
Hhr Wells, Inc. § Case No. 17-40247  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Marilyn D. Garner, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 <i>(Without deducting any secured claims)</i>	Assets Exempt: NA
Total Distributions to Claimants: 3,145.85	Claims Discharged Without Payment: NA
Total Expenses of Administration: 2,195.76	

3) Total gross receipts of \$ 5,341.61 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 5,341.61 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	2,195.76	2,195.76	2,195.76
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	63,477.17	104,345.84	104,345.84	3,145.85
<b>TOTAL DISBURSEMENTS</b>	\$ 63,477.17	\$ 106,541.60	\$ 106,541.60	\$ 5,341.61

4) This case was originally filed under chapter 7 on 01/24/2017 . The case was pending for 30 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/09/2019 By: /s/Marilyn D. Garner, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Exhibit G is a list of oil and gas leases which are executory and assests [sic] in this case.	1123-000	705.50
Bank of Texas checking account ending in 5611	1129-000	4,636.11
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 5,341.61</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Marilyn D. Garner	2100-000	NA	1,284.16	1,284.16	1,284.16
Marilyn D. Garner	2200-000	NA	711.60	711.60	711.60
First National Bank of Vinita	2600-000	NA	200.00	200.00	200.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 2,195.76</b>	<b>\$ 2,195.76</b>	<b>\$ 2,195.76</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Breitbart Operating LP		0.00	NA	NA	0.00
	Burlington Resources Oil & Gas Co.		0.00	NA	NA	0.00
	Chesapeake Operating, Inc.		0.00	NA	NA	0.00
	Cimarex Energy Company		0.00	NA	NA	0.00
	Cimarex Energy Company		0.00	NA	NA	0.00
	Enervest Operating, LLC		0.00	NA	NA	0.00
	Forza Operating, LLC		0.00	NA	NA	0.00
	Fossil Creek Petroleum Purchasing LLC		0.00	NA	NA	0.00
	Four Point Energy, LLC		0.00	NA	NA	0.00
	Greg Quillin		0.00	NA	NA	0.00
	Hallwood Petroleum, LLC		0.00	NA	NA	0.00
	Hilcorp Energy Company		0.00	NA	NA	0.00
	J-Brex Company		0.00	NA	NA	0.00
	Manley, John D. III		0.00	NA	NA	0.00
	MD America Energy, LLC		0.00	NA	NA	0.00
	MD Hoots, LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Memorial Production Operating, LLC		0.00	NA	NA	0.00
	Memorial Production Operating, LLC		0.00	NA	NA	0.00
	Merit Energy Company		104.37	NA	NA	0.00
	Mewbourne Oil Company		0.00	NA	NA	0.00
	Millennium Operating Company		0.00	NA	NA	0.00
	PetroMax Operating Co.		0.00	NA	NA	0.00
	Premier Minerals, Inc		0.00	NA	NA	0.00
	Prime Operating, Inc		18.71	NA	NA	0.00
	Prime Operating, Inc		0.00	NA	NA	0.00
	Pruet Production Co.		0.00	NA	NA	0.00
	Pruet Production Co.		0.00	NA	NA	0.00
	Range Oil Company, Inc.		0.00	NA	NA	0.00
	Raydon Exploration, Inc		0.00	NA	NA	0.00
	Samson Lonestar LLC		0.00	NA	NA	0.00
	Samson Lonestar LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Samson Lonestar LLC		2,006.30	NA	NA	0.00
	Samson Resources Company		1,849.38	NA	NA	0.00
	Sanguine Gas Exploration, LLC		0.00	NA	NA	0.00
	Slawson Exploration Company, Inc.		0.00	NA	NA	0.00
	SueAnn Operating LC		0.00	NA	NA	0.00
	Thomas A. Combs		0.00	NA	NA	0.00
	Urban Oil & Gas Group, LLC		0.00	NA	NA	0.00
	Zarvona Energy, LLC		0.00	NA	NA	0.00
4	Castle Resources Inc.	7100-000	459.79	1,491.34	1,491.34	44.96
5	Firststrike Energy Corporation	7100-000	2,467.69	27,562.57	27,562.57	830.96
3	Forza Operating, Llc	7100-000	56,570.93	12,749.93	12,749.93	384.39
6	Leonard Rollison	7100-000	0.00	20,000.00	20,000.00	602.97
2	Paul Ersted	7100-000	0.00	10,000.00	10,000.00	301.48
1	Peter M. Anfinson	7100-000	0.00	32,542.00	32,542.00	981.09
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 63,477.17</b>	<b>\$ 104,345.84</b>	<b>\$ 104,345.84</b>	<b>\$ 3,145.85</b>

Document FORM 101-7-TDR  
Page 8 of 16  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 17-40247                      MXM                      Judge: MARK X. MULLIN                      Trustee Name: Marilyn D. Garner, Trustee  
Case Name: Hhr Wells, Inc.                      Date Filed (f) or Converted (c): 01/24/2017 (f)  
341(a) Meeting Date: 03/22/2017  
For Period Ending: 07/09/2019                      Claims Bar Date: 06/22/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank of Texas checking account ending in 5611	2,325.03	4,636.11		4,636.11	FA
2. Exhibit G is a list of oil and gas leases which are executory and assests [sic] in this case.	0.00	5,000.00		705.50	4,294.50
3. Void	0.00	0.00		0.00	FA
4. Void	0.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$2,325.03	\$9,636.11	\$5,341.61	\$4,294.50
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Administration is complete and trustee is preparing the case for closing.

Initial Projected Date of Final Report (TFR): 12/31/2019

Current Projected Date of Final Report (TFR): 12/31/2019



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/21/17	1	Bank of Texas	Schedule B Assets close bank account	1129-000	\$4,636.11		\$4,636.11
07/10/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,626.11
08/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,616.11
09/08/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,606.11
10/06/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,596.11
10/10/17	2	Fairway Resources III, LLC	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$114.85		\$4,710.96
10/10/17	2	Fairway Resources III, LLC	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$218.67		\$4,929.63
10/10/17	2	Millennium Operating Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$17.81		\$4,947.44
10/10/17	2	Millennium Operating Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$42.46		\$4,989.90
10/10/17	2	Millennium Operating Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$0.40		\$4,990.30

Page Subtotals:

\$5,030.30

\$40.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
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Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/10/17	2	Millennium Operating Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$42.93		\$5,033.23
10/10/17	2	Samson Resources Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$16.75		\$5,049.98
10/10/17	2	ConocoPhillips Company	oil and gas revenue Funds turned over by Debtor and received in today's mail with cover letter dated October 3, 2017.	1123-000	\$5.45		\$5,055.43
11/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,045.43
11/16/17	2	Hilcorp Energy Company	Accounts Receivable	1123-000	\$5.77		\$5,051.20
11/16/17	2	Millennium Operating Company	Accounts Receivable	1123-000	\$11.39		\$5,062.59
12/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,052.59
01/08/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,042.59
02/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,032.59
03/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,022.59
03/12/18	2	J-Brex Company	oil and gas revenue	1123-000	\$18.86		\$5,041.45
03/12/18	2	Millennium Operating Co	oil and gas revenue	1123-000	\$156.05		\$5,197.50

Page Subtotals:

\$257.20

\$50.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/12/18	2	Millennium Operating Company	oil and gas revenue	1123-000	\$48.41		\$5,245.91
03/12/18	2	Redland Resources	oil and gas revenue	1123-000	\$5.70		\$5,251.61
04/06/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,241.61
05/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,231.61
06/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,221.61
07/09/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,211.61
08/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,201.61
09/10/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,191.61
10/05/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,181.61
11/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,171.61
12/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,161.61
01/08/19		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,151.61
02/07/19		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$5,141.61

Page Subtotals:

\$54.11

\$110.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/15/19	1001	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	2100-000		(\$1,284.16)	\$6,425.77
05/15/19	1002	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	2200-000		(\$711.60)	\$7,137.37
05/15/19	1003	Peter M. Anfinson 425 Portland Pl Bloomington, Mn 55420	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$981.09)	\$8,118.46
05/15/19	1004	Paul Ersted 20372 Corkscrew Shores Blvd Estero FL 33928	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$301.48)	\$8,419.94
05/15/19	1005	Forza Operating, Llc 24900 Pitkin Road, Ste 145 Spring, Tx 77386	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$384.39)	\$8,804.33
05/15/19	1006	Castle Resources Inc. Po Box 583 Russell, Ks 67665	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$44.96)	\$8,849.29

Page Subtotals:

\$0.00

(\$3,707.68)

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/15/19	1007	Firststrike Energy Corporation Forrest J. Wynn Hicks Davis Wynn, P.C. 3700 Buffalo Speedway, Suite 1111 Houston, Tx 77098	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$830.96)	\$9,680.25
05/15/19	1008	Leonard Rollison 3302 Clearfield Dr Grapevine, Tx 76051	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz Reversal To correct description on check.	7100-000		(\$602.97)	\$10,283.22
05/15/19	1001	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	2100-000		\$1,284.16	\$8,999.06
05/15/19	1002	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	2200-000		\$711.60	\$8,287.46
05/15/19	1003	Peter M. Anfinson 425 Portland Pl Bloomington, Mn 55420	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$981.09	\$7,306.37
05/15/19	1004	Paul Ersted 20372 Corkscrew Shores Blvd Estero FL 33928	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$301.48	\$7,004.89
05/15/19	1005	Forza Operating, Llc 24900 Pitkin Road, Ste 145 Spring, Tx 77386	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$384.39	\$6,620.50
05/15/19	1006	Castle Resources Inc. Po Box 583 Russell, Ks 67665	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$44.96	\$6,575.54

Page Subtotals:

\$0.00

\$2,273.75

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/15/19	1007	Firststrike Energy Corporation Forrest J. Wynn Hicks Davis Wynn, P.C. 3700 Buffalo Speedway, Suite 1111 Houston, Tx 77098	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$830.96	\$5,744.58
05/15/19	1008	Leonard Rollison 3302 Clearfield Dr Grapevine, Tx 76051	Cause No. 342-296139-17 Angeles Quiles v. Fort Worth Metroflex Gym, Inc. Metro Flex Gym, Inc., and Randy Delacruz	7100-000		\$602.97	\$5,141.61
05/15/19	1009	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Final distribution creditor account # representing a payment of 100.00 % per court order.	2100-000		\$1,284.16	\$3,857.45
05/15/19	1010	Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	Final distribution creditor account # representing a payment of 100.00 % per court order.	2200-000		\$711.60	\$3,145.85
05/15/19	1011	Peter M. Anfinson 425 Portland Pl Bloomington, Mn 55420	Final distribution to claim 1 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$981.09	\$2,164.76
05/15/19	1012	Paul Ersted 20372 Corkscrew Shores Blvd Estero FL 33928	Final distribution to claim 2 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$301.48	\$1,863.28
05/15/19	1013	Forza Operating, Llc 24900 Pitkin Road, Ste 145 Spring, Tx 77386	Final distribution to claim 3 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$384.39	\$1,478.89
05/15/19	1014	Castle Resources Inc. Po Box 583 Russell, Ks 67665	Final distribution to claim 4 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$44.96	\$1,433.93
05/15/19	1015	Firststrike Energy Corporation Forrest J. Wynn Hicks Davis Wynn, P.C. 3700 Buffalo Speedway, Suite 1111 Houston, Tx 77098	Final distribution to claim 5 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$830.96	\$602.97

Page Subtotals:

\$0.00

\$5,972.57

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-40247  
Case Name: Hhr Wells, Inc.

Trustee Name: Marilyn D. Garner, Trustee  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2067  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5842  
For Period Ending: 07/09/2019

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/15/19	1016	Leonard Rollison 3302 Clearfield Dr Grapevine, Tx 76051	Final distribution to claim 6 creditor account # representing a payment of 3.01 % per court order.	7100-000		\$602.97	\$0.00

COLUMN TOTALS	\$5,341.61	\$5,341.61
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$5,341.61	\$5,341.61
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$5,341.61	\$5,341.61

Page Subtotals:

\$0.00

\$602.97

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2067 - Checking	\$5,341.61	\$5,341.61	\$0.00
	\$5,341.61	\$5,341.61	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$5,341.61		
Total Gross Receipts:	\$5,341.61		